

\*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

\*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

**Ordinance Attachment - AC Template (Expenditure Authorization)**

<b>Ord Number</b>
<b>0832-2020</b>

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	N/A

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	P545011- 100000	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	N/A	99	\$ 150,000.00	Signals - 2020
															<b>\$ 150,000.00</b>	

\*If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

**Ordinance Attachment**

**Template to Authorize Transfer [Between Projects or Subfinds WITHIN the Same Fund](#)**

Ord Number
<b>0832-2020</b>

**Transfer From:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530086-100016	N/A	\$ 9,150.00	Intersection Improvements – Olentangy River Road at Henderson
2	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530086-100021	N/A	\$ 140,850.00	Intersection Improvements – Roberts Rd. – Frazell Rd and Spindler Rd
													<b>\$ 150,000.00</b>	

**Transfer To:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P545011-100000	N/A	\$ 150,000.00	Signals - 2020 Traffic Signal Network GE
													<b>\$ 150,000.00</b>	